

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT,E&C Dept – Sanction of an amount of Rs. 85,000/- to M/s Andhra Pradesh Technology Services Limited, Hyderabad towards reimbursement of Manpower charges in respect of Sri Kiran Kumar Surao, Manager, IT working in CM's Office for the months of October, 2014 – Orders – Issued.

G.O.RT.No. 154

Dated:11-12-2014.
Read the following:

1. Govt. Lr.No.387/IT,E&C/Admn/2014, Dated.7.10.2014.
2. From the Managing Director, APTS Ltd., Hyderabad, Lr.No.APTS/Admn/AP/ITE&C/REM/2014, Dt.14.10.2014.
3. Govt. Lr.No.387/IT,E&C/Admn/2014, Dated:16.10.2014.
4. Go.Rt.No.145, ITE&C (Admn) Department, Dt.3.11.2014.
5. From the Managing Director, APTS, Ltd., Hyderabad, Lr.No.APTS/ADMN/OS/CM-OFF/2014, Dt.27.10.2014.

O R D E R:

Vide reference 4th read above, the Managing Director, Andhra Pradesh Technology Services Limited, Hyderabad had furnished the invoice bills for the months of October, 2014 and requested for reimbursement of expenditure already incurred by them towards Manpower charges in respect of Sri Kiran Kumar Surao, Manager, IT working in CM's Office through Information Technology, Electronics & Communications Department on contract basis.

2. Accordingly, sanction is hereby accorded for payment of an amount of Rs.85,000/- (Rupees Eighty five thousand Only) to APTS Limited towards reimbursement of expenditure already incurred by them towards Manpower charges for the months of october, 2014. The details are as given below:

| S.No. | Particulars of payments | October, 2014 (in Rs.) |
|--------------------|---|---------------------------|
| 1. | Towards remuneration of Sri Kiran Kumar Surao, Manager IT working CM's Office | 83,131.00 |
| 2. | APTS Service charges @ 2% on remuneration for the months of October , 2014. | 1,663.00 |
| 3. | Service Tax @ 12.36% on above | 206.00 |
| Grand Total | | 85,000.00 |

3. The amount sanctioned in para 2 above shall be debited to the Head of Account "3451 - Secretariat Economic Services, MH-090-Secretariat-GH-11-Normal State Plan SH(22)-Information Technology & Communications department – 280-professional services, 284-Other payments.

4. The Joint Secretary (HRD) & DDO Information Technology, Electronics & Communications Department shall draw the amount sanctioned in para 2 above and the amount may be credited to Managing Director, APTS Limited, Bank A/c No.52086155102, State Bank of Hyderabad, Municipal Complex Tank Bund Branch, Hyderabad, IFCS CODE:SBHYOO20432 and MICR Code:5000040394.

To

The Managing Director,
APTS Ltd, Hyderabad.

The Dy.Pay & Accounts officer, A.P. Secretariat Branch.
The AO(Claims), IT&C Dept.